

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 08/29/2014						
Site: EPS81301 0001130605 Red & Bonita Mine Site #08UP Contractor: Weston Solutions, Ref# 20408.012.001.0024.00			Delivery Order #: 0001130605A4 Contract #: EP-S8-13-01											
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #		
				REG	OT	REG	OT							
Weston Solutions: Christner, Jan	Ex. 6 - PII	Principal Engineer	S4-79-NLA					\$0.00	\$868.26	\$0.00	\$868.26	Y	68	
Weston Solutions: 08/28/14: Christner, Jan Robinson, David Sandusky, Eric			Principal Engineer Principal Scientist Scientist	S4-79-NLA S4-49-NLA S4-47-NLA2					\$0.00 \$0.00 \$0.00	\$1,447.10 \$141.97 \$387.35	\$0.00 \$0.00 \$0.00	\$1,447.10 \$141.97 \$387.35	Y Y Y	67 82 87
08/27/14: Bryniarski, Jeff Christner, Jan Sandusky, Eric			Engineer Principal Engineer Scientist	S4-09-NLA1 S4-79-NLA S4-47-NLA2					\$0.00 \$0.00 \$0.00	\$36.33 \$1,519.46 \$232.41	\$0.00 \$0.00 \$0.00	\$36.33 \$1,519.46 \$232.41	N N Y	64 66 86
08/26/14: Christner, Jan Robinson, David Sandusky, Eric			Principal Engineer Principal Scientist Scientist	S4-79-NLA S4-49-NLA S4-47-NLA2					\$0.00 \$0.00 \$0.00	\$578.84 \$141.97 \$464.82	\$0.00 \$0.00 \$0.00	\$578.84 \$141.97 \$464.82	N N N	65 80 85
08/25/14: Robinson, David Sandusky, Eric			Principal Scientist Scientist	S4-49-NLA S4-47-NLA2	CBI/Ex. 4		CBI/Ex. 4		\$0.00 \$0.00	\$141.97 \$464.82	\$0.00 \$0.00	\$141.97 \$464.82	N N	79 84
08/22/14: Christner, Jan Petri, Elliott			Principal Engineer Engineer	S4-79-NLA S4-09-NLA1					\$0.00 \$0.00	\$289.42 \$145.30	\$0.00 \$0.00	\$289.42 \$145.30	N N	77 70
08/21/14: Christner, Jan Robinson, David			Principal Engineer Principal Scientist	S4-79-NLA S4-49-NLA					\$0.00 \$0.00	\$434.13 \$70.99	\$0.00 \$0.00	\$434.13 \$70.99	N N	76 78
08/20/14: Patureau, Jenifer Sandusky, Eric			Scientist Scientist	S4-47-NLA2 S4-47-NLA2					\$0.00 \$0.00	\$387.35 \$154.94	\$0.00 \$0.00	\$387.35 \$154.94	N N	69 83
08/19/14: Bryniarski, Jeff Christner, Jan Robinson, David			Engineer Principal Engineer Principal Scientist	S4-09-NLA1 S4-79-NLA S4-49-NLA					\$0.00 \$0.00 \$0.00	\$36.33 \$217.07 \$212.96	\$0.00 \$0.00 \$0.00	\$36.33 \$217.07 \$212.96	N N N	73 74 72
08/18/14: Robinson, David			Principal Scientist	S4-49-NLA					\$0.00	\$212.96	\$0.00	\$212.96	N	71
TOTAL PERSONNEL COST FOR TODAY:								\$8,586.72	\$0.00	\$8,586.72				
TOTAL PERSONNEL COST TO DATE:										\$24,967.46				

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 3 Date: 08/29/2014				
Site: EPS81301 0001130605 Red & Bonita Mine Site #08UP Contractor: Weston Solutions, Ref# 20408.012.001.0024.00								Delivery Order #: 0001130605A4 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions: Nelson- Expenses	08/08/14	Final	Equipment	Home Depot		1	each	\$15.76	\$1.62	\$17.38	Y	9
Christner- Per Diem	08/29/14	Pending	PerDiem	Weston Soluti		1	each	\$34.50	\$3.56	\$38.06	N	23
Christner- Rental Car	08/29/14	Pending	Transportati	Car Rental		1	each	\$300.00	\$30.93	\$330.93	Y	25
Sandusky- Expenses	08/28/14	Pending	Materials/S	Packer		1	each	\$3,900.00	\$402.09	\$4,302.09	Y	26
Christner- Fuel	08/27/14	Pending	Transportati	Gas Station		1	each	\$55.57	\$5.73	\$61.30	N	24
Christner- Lodging	08/26/14	Pending	Lodging	Hotel		1	each	\$79.63	\$8.21	\$87.84	N	17
Christner- Per Diem	08/26/14	Pending	PerDiem	Weston Soluti		1	each	\$46.00	\$4.74	\$50.74	N	20
Sandusky- Expenses	08/24/14	Pending	Materials/S	REI		1	each	\$288.34	\$29.73	\$318.07	Y	27
Sandusky- Expenses	08/12/14	Pending	Equipment	Grainger		1	each	\$173.75	\$17.91	\$191.66	Y	10
ADJUSTMENTS												
Weston Solutions:												
Christner- Lodging	08/28/14	Pending	Lodging	Hotel		1	each	\$79.63	\$8.21	\$87.84	N	19
Christner- Per Diem	08/28/14	Pending	PerDiem	Weston Soluti		1	each	\$46.00	\$4.74	\$50.74	N	22
Christner- Lodging	08/27/14	Pending	Lodging	Hotel		1	each	\$79.63	\$8.21	\$87.84	N	18
Christner- Per Diem	08/27/14	Pending	PerDiem	Weston Soluti		1	each	\$46.00	\$4.74	\$50.74	N	21
Sandusky- Expenses	08/14/14	Pending	Equipment	Ace Hardware		1	each	\$28.63	\$2.95	\$31.58	Y	16
Sandusky- Expenses	08/14/14	Pending	Equipment	Home Depot		1	each	\$39.60	\$4.08	\$43.68	Y	14
Sandusky- Expenses	08/14/14	Pending	Equipment	Home Depot		1	each	\$17.94	\$1.85	\$19.79	Y	13
Sandusky- Expenses	08/12/14	Pending	Equipment	Lowes		1	each	\$174.04	\$17.94	\$191.98	Y	15
Sandusky- Expenses	08/11/14	Pending	Equipment	QSP Packers		1	each	\$566.40	\$58.40	\$624.80	Y	11
Sandusky- Expenses	08/06/14	Pending	Equipment	WesternBeltin		1	each	\$40.84	\$4.21	\$45.05	Y	12
OTHER FIELD COSTS FOR TODAY (FINAL):								\$15.76	\$1.62	\$17.38		
PENDING TOTAL (ALL):										\$6,614.74		
TOTALS FOR TODAY (including Pending):										\$6,632.12		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$6,632.12		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 4 Date: 08/29/2014	
Site: EPS81301 0001130605 Red & Bonita Mine Site #08UP		Contractor: Weston Solutions, Ref# 20408.012.001.0024.00		Delivery Order #: 0001130605A4 Contract #: EP-S8-13-01	
REF #	COMMENTS				
9-O	Service Date: 08/08/14, Vendor: Home Depot, Nelson- Expenses: Packer test eqpt				
10-O	Service Date: 08/12/14, Vendor: Grainger, Sandusky- Expenses: safety relief valve				
11-O	Service Date: 08/11/14, Vendor: QSP Packers, Sandusky- Expenses: water test kit and inflation tubing				
12-O	Service Date: 08/06/14, Vendor: Western Belting, Sandusky- Expenses: 1 inch hose				
13-O	Service Date: 08/14/14, Vendor: Home Depot, Sandusky- Expenses: clamps				
14-O	Service Date: 08/14/14, Vendor: Home Depot, Sandusky- Expenses: couplings, clamps, adapters				
15-O	Service Date: 08/12/14, Vendor: Lowes, Sandusky- Expenses: pipe, brushes, coupling, adapters				
16-O	Service Date: 08/14/14, Vendor: Ace Hardware, Sandusky- Expenses: plugs, clamps, gloves				
25-O	Service Date: 08/29/14, Vendor: Car Rental, Christner- Rental Car: Estimate				
26-O	Service Date: 08/28/14, Vendor: Packer, Sandusky- Expenses: estimated cost for the packer				
27-O	Service Date: 08/24/14, Vendor: REI, Sandusky- Expenses: durable headlamp and raincoat suitable for mine use				
67-P	Service Date: 08/28/14, 020905, Principal Engineer: estimate				
68-P	Service Date: 08/29/14, 020905, Principal Engineer: estimate				
82-P	Service Date: 08/28/14, 018630, Principal Scientist: estimate				
86-P	Service Date: 08/27/14, 019771, Scientist: estimate				
87-P	Service Date: 08/28/14, 019771, Scientist: estimate				
<div style="display: flex; justify-content: space-between;"> * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 63.20%. DO End Date: 12/30/14 </div>					
TOTAL DAILY COSTS (excluding Pending):		\$8,604.10	TOTAL COSTS TO DATE (including Pending)		\$31,599.58
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE